

## Page 1 of 1

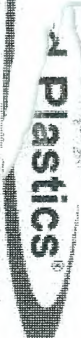
All amounts are calculated in domestic currency.

All Vendors	PO ID PO23292	Receipt Dates from 3/20/2014 to 3/20/2014

All Item ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

[illegible]



PACK SLIP

One Source - The Right Way™

700 Industrial Av #6 & 7  
OTTAWA ON K1G 0Y9  
613-247-9518 FAX 613-247-9612

ORDER NO.: 5342936-000 SO

BRANCH/PLANT: 60

ORDER DATE: 03/12/14

Sold To: 293679  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7  
Canada

Ship To: 293679  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7  
Canada

3/19/14 08:47:09

Page 1 of 1  
Pick List  
Related P.O.  
5412203

613 6323336

REQ DATE	SHIPPED VIA	FREIGHT TERMS	PAYMENT TERMS	SHIPPING INSTRUCTIONS	CUSTOMER P.O.	SALES REP		
03/12/14		Prepaid	Net 30 Days	C OF C REQUIRED	23292	MICHAEL LANTHIER - Ottawa		
LINE NO.	Ordered	Shipped	B/O	U/M	ITEM NUMBER	DESCRIPTION	LOCATION	LOT
1.000	2	2		SH	112536	UHMM .625 X 48 X 120" VLR BLACK		
PULLED BY		CHECKED BY	PACKED BY	DELIVERED BY	Weight 230 LBS		DATE	

All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at [www.lairdplastics.com/termsandconditions](http://www.lairdplastics.com/termsandconditions) which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.

# Laird Plastics®

One Source - The Right Way™

## CERTIFICATE OF CONFORMANCE

*amb*  
14/03/21

Sold To

Dart Aerospace

Date

3/19/2014

Your Purchase Order Number

23292

Line Number the Item is on

1

Quantity

2

Description of Item

UHMW .625 X 48 X 120 VIR BLACK  
Tivar 1000

Manufactured By

Quadrant

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign) *M. Lenth*

(print) M. Lenth:25

(sign)

(print)



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MUHMWB.625  
 RECEIVED BY: Sonia  
 DATE: 14/03/20  
 P/O# 23292 MATERIAL CERT RECEIVED yes  
 QUANTITY ORDERED: 80 QUANTITY RECEIVED: 80  
 THICKNESS ORDERED: .625 THICKNESS RECEIVED: .500  
 SHEET SIZE: \_\_\_\_\_ SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
INCORRECT FINISH	Y	<input checked="" type="radio"/> N	
CORROSION	Y	<input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y	<input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y	<input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y	<input checked="" type="radio"/> N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<u>23292</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<u>TIPAR 1000</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<u>M128565</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D
			<u>62</u>	<u>99</u>

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>amy</u>	BY: _____
DATE: <u>14/03/21</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO23292

Purchase Order Date 3/10/2014

PO Print Date 3/10/2014

Page Number 1 of 2

**Order From :**

VC-LAI001

**Ship To :** DART AEROSPACE LTD

LAIRD PLASTICS  
C/O T08983C/U  
PO BOX 8983, STN "A"  
TORONTO, ON M5W 2C5  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
6/14/03/10

**REVISED**

**Contact Name**

**Vendor Phone** 613 247 9518

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

**Ship To Contact**

**Ship To Phone**

**Ship Via:** TST ground

**Ship Acct:**

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MUHMWB625	UHMW .625 Black Tivar 1000	3/21/2014 Yes 3/21/2014		80.00 sf	\$11.25	\$900.00
	MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY-HI-SOLDER/QUADRANT PLASTICS						
	Line Total:						\$900.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	3/21/2014 No 3/21/2014		1.00	\$0.00	\$0.00
	PROCUREMENT QUALITY CLAUSES A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT						

Note:

3/10/2014



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## PURCHASE ORDER

**Purchase Order ID PO23292**

**Purchase Order Date** 3/10/2014

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**Page Number** 2 of 2

**Order From :**

VC-LAI001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

LAIRD PLASTICS  
C/O T08983C/U  
PO BOX 8983, STN "A"  
TORONTO, ON M5W 2C5  
CA

**Contact Name**

**Vendor Phone** 613 247 9518

**Ship To Contact**

**Ship To Phone**

**Ship Via:** TST ground

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA – (Free Carrier)

**Line Total:** \$0.00

**PO Total:** \$900.00

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 3/10/2014